REP HEADLINE# 6318811 TRF# 331701 \$\$& UNAPPROVED REV #1 \$\$\$ ORDER WORKSHEET REP: TEL# 703 528 7800

> HARRIS REPORT FROM REP FAX# 703 528 7880 FROM REP SEP17/12 15.26
> **CHANGES** *** WFTV-TV ***

CITY TAX_	FLIGHT D?	PRDCT OF	ORDER #			AGY # 1292	ADV #	
STATE TAX	FLIGHT DATES SEP18/12	OBAMA FOR AMERICA					ADV. NAME	
TAX CO-OP BILLING NEEDED	SEP24/12 WK-1	EST#1798 COMMENTS: (LINE, ORDER, INVOICE)	CONTRACT # 6318811	WASHINGTON, DC 20007	3050 K ST NW,	AGY. NAME GREER, MARGOLIS, MITCHELL	POLI/B OBAMA/D/PRE/US	
IG NEEDED		ORDER, INVOIC		Î	70	Н		
J		(E)	CLASS: NATL.		SALES PRSN WA-	BUYER NAME KATIE KEULEMAN	REP.#OI	
DATE			LOCAL R		JOE KNAUER	IE KEULEMAN	OFF.# 6556 S	
DATE SEP17/12 15.26			REGIONAL				SALESMAN #	

REP: TO LENA FR JULIE OK'D M1 SEE 24 TTLS RTS

PSLC FM, THX 9/17

CON CM ALL INVOICES ARE TO BE SENT TO: **** THIS IS A CASH IN ADVANCE SCHEDULE ****

1010 WISCONSIN AVENUE NW SUITE 800 WASHINGTON, DC 20007 GREER MARGOLIS ACCOUNTING

:LINE#:REP :CD: :LINE#: TIME PERIOD : LGTH : SEC : RATE START DATE : /WK: INVT : END DAYS :TOTL: :SPTS:

AGENCY PRODUCT CODE = 101 AGENCY ADVERTISER CODE = 95 AGENCY EST# = 1798

PROGRAM : CON COM1: JIMMY KIMMEL LIVE

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1210A-105A

30

9/18

9/21

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TU-F

REP HEADLINE# 6318811 TRF# 331701 ORDER WORKSHEET H. \$\$\$ UNAPPROVED REV #1 \$\$\$

0 FAX# 703 528 7880
HARRIS REPORT FROM REP SEP17/12 15.26
CHANGES *** WFTV-TV ***

46	51975.00 46	TOTAL SPOTS	CONTRACT TOTAL TOTAL SPOTS	CO									Ö	51975.00		SEP/12
•	(SEP17/12) PLS ADVISE	PL.	\$275.00 \$275.00		30S 30S)AY	FRID	SEP18(2/WK) SEP18(2/WK) UNS LATE ON	SEP18 SEP18 RUNS L	SED:TU-F/1210A-105A SEP18(2/WK) FER:TU-TH/1205A-105A SEP18(2/WK) CMT:TP FOR KIMMEL AND KIMMEL RUNS LATE ON FRIDAY	A-105A 5A-105 MMEL A	MISSED:TU-F/1210A-105A OFFER:TU-TH/1205A-105A CMT:TP FOR KIMMEL AN	MIS	#3	BUY#3	OK'D	МŢ
							К	FRIDA OTS/WK	PROGRAM: KIMMEL ORD COM1: TP FOR KIMMEL AND KIMMEL RUNS LATE ON FRIDAY THIS IS A MAKE-GOOD FOR SEP18 ON LINE-3 FOR 2 SPOTS/WK MAKEGOOD OFFERS:	EL RUN LINE-3	AND KIMM SEP18 ON	R KIMMEL OOD FOR S	PROGRAM: KIMMELORD COM1: TP FOR THIS IS A MAKE-GC STATION MAKEGOOD OFFERS:	PROGRAM: ORD COM1: THIS IS A MAKEGOOD	PROGORD THIS	STATI
22		TU-TH		N	ő	9/20	/18	9/	\$275.00		30	05A	1205A-105A	A 1	24	
:TOTL:	DAYS :	þ	WEEK :	END :SPTS: WEEK DATE : /WK: INVT	END :		START		RATE	SEC :	: LGTH : SEC	TIME PERIOD :	TIME I	#: CD:	:LINE#:REP :CD:	LINE

MARKET TOTALS \$121,705 WFTV 43% WKMG 25% WESH 19% WOFL 12% WKCF 1% WRBW 0% WOPX 0% WRDQ 0% EFTV 0% CABL 0%

SVC- NSI DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE